

EXHIBIT GG

PA DEPT. OF CORRECTIONS
 BUREAU OF COMPUTER SERVICES
 REMOTE PRINT TIME 12:50

INMATE ACCOUNTS SYSTEM
 PARTIAL ACCOUNT LISTING
 FROM PURGE FILE

RUN IAS365
 DATE 10/26/2005
 PAGE 1

INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE
DQ5954	CLAY	CASSIUS		.30
BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
6971	01-07-2003	41 MEDICAL COPAY	-2.00	~1.70
6986	01-09-2003	10 MAINTENANCE PAYROLL DEC WAGES	31.68	29.98
8015	01-15-2003	32 GRE COMMISSARY FOR 1/15/2003	-29.92	.06
8015	01-15-2003	86 GRE COMMISSARY CR 32 FOR 1/15/2003	.17	.23
7016	01-16-2003	13 PERSONAL GIFT FROM THOMAS, MAURICE	30.00	30.23
7040	01-23-2003	13 PERSONAL GIFT FROM WALKER, ROBERT	100.00	130.23
8023	01-23-2003	32 GRE COMMISSARY FOR 1/23/2003	-30.08	100.15
8024	01-24-2003	32 GRE COMMISSARY FOR 1/24/2003	-15.90	84.25
7055	01-28-2003	36 PRINTED MATERIALS SUN SUBS	-30.03	54.22
7055	01-28-2003	31 OUTSIDE PURCHASES MARCUS	-33.25	20.97
8029	01-29-2003	32 GRE COMMISSARY FOR 1/29/2003	-4.56	16.41
9301	01-30-2003	34 RADIO/TV CABLE TV SERVICE	-16.25	.16
7065	01-31-2003	13 PERSONAL GIFT FROM JACKSON, A	40.00	40.16
7076	02-05-2003	13 PERSONAL GIFT FROM SEWELL, TEMPUA	10.00	50.16
8037	02-06-2003	32 GRE COMMISSARY FOR 2/06/2003	-50.14	.02
7096	02-07-2003	10 MAINTENANCE PAYROLL JAN WAGES	34.50	34.52
7110	02-12-2003	13 PERSONAL GIFT FROM CLAY, MARLENE	150.00	184.52
8043	02-12-2003	32 GRE COMMISSARY FOR 2/12/2003	-129.05	55.47
8050	02-19-2003	32 GRE COMMISSARY FOR 2/19/2003	-55.43	.04
7159	02-27-2003	13 PERSONAL GIFT FROM IGLES, CHARLES	30.00	30.04
9302	02-27-2003	34 RADIO/TV CABLE TV SERVICE	-16.25	13.79
7171	03-04-2003	14 MISCELLANEOUS ENTRE PLENSUR ESQUIRE	10.58	24.37

PA DEPT. OF CORRECTIONS
 BUREAU OF COMPUTER SERVICES
 REMOTE PRINT TIME 12:50

INMATE ACCOUNTS SYSTEM
 PARTIAL ACCOUNT LISTING
 FROM PURGE FILE

RUN IAS365
 DATE 10/26/2005
 PAGE 2

INMATE	NAME		
NUMBER	LAST	FIRST	MI
DQ5954	CLAY	CASSIUS	

BATCH #	DATE MO	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
7179	03-06-2003	13 PERSONAL GIFT FROM UNKNOWN	20.00	44.37
8065	03-06-2003	32 GRE COMMISSARY FOR 3/06/2003	-44.24	.13
7190	03-10-2003	10 MAINTENANCE PAYROLL FEB WAGES	30.00	30.13
7200	03-11-2003	39 LEGAL FEES PA SCDU 7215000975	-15.00	15.13
8071	03-12-2003	32 GRE COMMISSARY FOR 3/12/2003	-15.10	.03
7214	03-14-2003	13 PERSONAL GIFT FROM BLACK HISTORY CONTEST	10.00	10.03
8078	03-19-2003	32 GRE COMMISSARY FOR 3/19/2003	-9.56	.47
7260	03-27-2003	13 PERSONAL GIFT FROM CLAY, MARLENE	35.00	35.47
7264	03-27-2003	37 POSTAGE US MAIL	-2.44	33.03
9303	03-27-2003	34 RADIO/TV CABLE TV SERVICE	-16.68	16.35
		BALANCE AFTER THESE TRANSACTIONS----->		16.35

PA DEPT. OF CORRECTIONS
 BUREAU OF COMPUTER SERVICES
 REMOTE PRINT TIME 12:50

INMATE ACCOUNTS SYSTEM
 PARTIAL ACCOUNT LISTING
 FROM PURGE FILE

RUN IAS365
 DATE 10/26/2005
 PAGE 1

INMATE NUMBER	NAME LAST DQ5954	FIRST CASSIUS	MI	STARTING BALANCE 16.35
BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
8092	04-02-2003	32 GRE COMMISSARY FOR 4/02/2003	-16.21	.14
7299	04-07-2003	10 MAINTENANCE PAYROLL MAR WAGES	31.50	31.64
8099	04-09-2003	32 GRE COMMISSARY FOR 4/09/2003	-31.44	.20
7322	04-10-2003	39 LEGAL FEES SCDU 7215000975	-24.00	-23.80
7341	04-16-2003	13 PERSONAL GIFT FROM THOMAS, M	25.00	1.20
8107	04-17-2003	32 GRE COMMISSARY FOR 4/17/2003	-1.17	.03
7374	04-25-2003	13 PERSONAL GIFT FROM CLAY, MARLENE	10.00	10.03
8121	05-01-2003	32 GRE COMMISSARY FOR 5/01/2003	-9.83	.20
7422	05-07-2003	10 MAINTENANCE PAYROLL APR WAGES	31.76	31.96
7425	05-08-2003	39 LEGAL FEES CHILD SUPPORT SCDU 7215000975	-20.88	11.08
8134	05-14-2003	32 GRE COMMISSARY FOR 5/14/2003	-11.08	.00
7449	05-15-2003	13 PERSONAL GIFT FROM CLAY-SEWELL, TEMPRA	10.00	10.00
8141	05-21-2003	32 GRE COMMISSARY FOR 5/21/2003	-9.92	.08
7485	05-28-2003	13 PERSONAL GIFT FROM CLAY, MARLENE	9.00	9.08
8156	06-05-2003	32 GRE COMMISSARY FOR 6/05/2003	-8.98	.10
7526	06-09-2003	10 MAINTENANCE PAYROLL MAY WAGES	32.40	32.50
7536	06-10-2003	13 PERSONAL GIFT FROM ALLEN, LISA	22.50	55.00
7541	06-11-2003	39 LEGAL FEES CHILD SUPPORT SCDU 7215000975	-24.00	31.00
8162	06-11-2003	32 GRE COMMISSARY FOR 6/11/2003	-40.35	-9.35
8162	06-11-2003	32 GRE COMMISSARY FOR 6/11/2003	-14.59	-23.94
7551	06-13-2003	13 PERSONAL GIFT FROM WALKER, RD	30.00	6.06
8169	06-18-2003	32 GRE COMMISSARY FOR 6/18/2003	-5.92	.14

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 12:50

INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

RUN IAS365
DATE 10/26/2005
PAGE 2

INMATE	NAME
NUMBER	LAST
DQ5954	CLAY
	FIRST MI
	CASSIUS

BATCH	DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
#	MO	DAY	YEAR	
7596	06	27	2003	13 PERSONAL GIFT FROM THOMAS, M. 25.00 25.14
BALANCE AFTER THESE TRANSACTIONS-----> 25.14				

PA DEPT. OF CORRECTIONS
 BUREAU OF COMPUTER SERVICES
 REMOTE PRINT TIME 12:50

INMATE ACCOUNTS SYSTEM
 PARTIAL ACCOUNT LISTING
 FROM PURGE FILE

RUN IAS365
 DATE 10/26/2005
 PAGE 1

INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE
DQ5954	CLAY	CASSIUS		25.14
BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
8183	07-02-2003	GRE COMMISSARY FOR 7/02/2003	-24.98	.16
7630	07-09-2003	MAINTENANCE PAYROLL JUN WAGES	41.04	41.20
7640	07-09-2003	LEGAL FEES CHILD SUPPORT SCDU 7215000975	-24.00	17.20
8197	07-16-2003	GRE COMMISSARY FOR 7/16/2003	-17.06	.14
7684	07-23-2003	PERSONAL GIFT FROM CLAY, SHAQUA	20.00	20.14
8212	07-31-2003	GRE COMMISSARY FOR 7/31/2003	-3.39	16.75
9307	07-31-2003	RADIO/TV CABLE TV SERVICE	-16.68	.07
7738	08-07-2003	PERSONAL GIFT FROM SEWELL, TEMPRIA	15.00	15.07
7748	08-08-2003	MAINTENANCE PAYROLL JULY WAGES	35.64	50.71
7751	08-08-2003	LEGAL FEES PA SCDU 7215000975	-11.13	39.58
7751	08-08-2003	ADJUST PAYMENT 39 POSTING ERROR	11.13	50.71
7751	08-08-2003	LEGAL FEES CHILD SUPPORT 7215000975	-24.00	26.71
8225	08-13-2003	GRE COMMISSARY FOR 8/13/2003	-26.46	.25
7789	08-19-2003	PERSONAL GIFT FROM THOMAS, SHAQUA	20.00	20.25
8232	08-20-2003	GRE COMMISSARY FOR 8/20/2003	-3.55	16.70
7802	08-22-2003	PERSONAL GIFT FROM THOMAS, M.	25.00	41.70
8239	08-27-2003	GRE COMMISSARY FOR 8/27/2003	-24.83	16.87
9308	08-28-2003	RADIO/TV CABLE TV SERVICE	-16.68	.19
7862	09-09-2003	MAINTENANCE PAYROLL AUG WAGES	43.56	43.75
7870	09-10-2003	LEGAL FEES CHILD SUPPORT SCDU 7215000975	-24.00	19.75
8253	09-10-2003	GRE COMMISSARY FOR 9/10/2003	-43.70	-23.95
7898	09-17-2003	MEDICAL COPAY	-4.00	-27.95

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 12:50

INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

RUN IAS365
DATE 10/26/2005
PAGE 2

INMATE	NAME	FIRST	MI
NUMBER	LAST	CASSIUS	
DQ5954	CLAY		

BATCH #	DATE MO	TRANSACTION DESCRIPTION	TRANSACTION	BALANCE AFTER
			AMOUNT	TRANSACTION
7911	09-23-2003	13 PERSONAL GIFT FROM R. WAKER	140.00	112.05
7914	09-23-2003	37 POSTAGE US MAIL	-2.90	109.15
9309	09-25-2003	34 RADIO/TV CABLE TV SERVICE	-16.68	92.47
		BALANCE AFTER THESE TRANSACTIONS----->		92.47

PA DEPT. OF CORRECTIONS
 BUREAU OF COMPUTER SERVICES
 REMOTE PRINT TIME 12:50

INMATE ACCOUNTS SYSTEM
 PARTIAL ACCOUNT LISTING
 FROM PURGE FILE

RUN IAS365
 DATE 10/26/2005
 PAGE 1

INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE
DQ5954	CLAY	CASSIUS		92.47
BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
7940	10-01-2003	30 PERSONAL GIFT TO CLAY, CASSIUS JR	-50.00	42.47
8275	10-02-2003	32 GRE COMMISSARY FOR 10/02/2003	-42.17	.30
7958	10-06-2003	37 POSTAGE US MAIL	-.37	-.07
7970	10-08-2003	10 MAINTENANCE PAYROLL SEPT WAGES	44.58	44.51
7983	10-08-2003	39 LEGAL FEES CHILD SUPPORT SCDU 7215000975	-24.00	20.51
7998	10-15-2003	13 PERSONAL GIFT FROM LISA ALLEN	5.00	25.51
8290	10-17-2003	32 GRE COMMISSARY FOR 10/17/2003	-8.62	16.89
56	10-30-2003	41 MEDICAL COPAY	-2.00	14.89
9310	10-30-2003	34 RADIO/TV CABLE TV SERVICE	-16.68	-1.79
94	11-10-2003	10 MAINTENANCE PAYROLL OCT WAGES	45.10	43.31
96	11-10-2003	39 LEGAL FEES CHILD SUPPORT SCDU 7215000975	-24.00	19.31
8316	11-12-2003	32 GRE COMMISSARY FOR 11/12/2003	-12.38	6.93
116	11-17-2003	37 POSTAGE US MAIL	-5.11	1.82
8323	11-19-2003	32 GRE COMMISSARY FOR 11/19/2003	-1.78	.04
136	11-21-2003	13 PERSONAL GIFT FROM SHAQUA CLAY	10.00	10.04
8329	11-25-2003	32 GRE COMMISSARY FOR 11/25/2003	-10.03	.01
195	12-08-2003	10 MAINTENANCE PAYROLL NOVEMBER WAGES	49.10	49.11
196	12-08-2003	39 LEGAL FEES CHILD SUPPORT SCDU 7215000975	-24.00	25.11
8344	12-10-2003	32 GRE COMMISSARY FOR 12/10/2003	-25.06	.05
270	12-26-2003	13 PERSONAL GIFT FROM J CLAY	100.00	100.05
281	12-30-2003	31 OUTSIDE PURCHASES HOLABIRD	-64.90	35.15
282	12-31-2003	13 PERSONAL GIFT FROM CLAY, MARLENE	9.00	44.15

EXHIBIT HH

**IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

CASSIUS CLAY, SR.,)
Plaintiff,)
v.) Civil Action No. 05-125E
TRACY REEVES, et al.,) Judge Sean J. McLaughlin
Defendants.) Mag. Judge Susan Paradise Baxter

DECLARATION OF TONI COLLAND

I, Toni Colland, declare under penalty of perjury that the following is true and correct to the best of my knowledge and belief:

1. I am currently employed by the Pennsylvania Department of Corrections as the Superintendent's Assistant at SCI-Greensburg, where Inmate Clay was housed from September 24, 2002 through November 19, 2004.

2. Based upon my review of his grievance file and history, Inmate Clay filed the following grievances while he was housed at Greensburg:

<u>Griev. #</u>	<u>Date</u>	<u>Subject</u>	<u>Disposition</u>
#41097	1/11/03	contraband, mail handling	appealed to final review
#49518	4/18/03	mail, anticipating postage	appealed only to initial review
#50767	5/5/03	child support deductions	appealed to final review
#79127	3/22/04	pay rate	appealed to final review
#81767	4/21/04	telephone	appealed to final review
#88431	7/2/04	child support deductions	appealed to final review
#94537	9/2/04	medical	appealed to final review

3. There is no record of any grievance by Inmate Clay which relates to his attendance or participation in a child support hearing in October 22, 2004, or a request to participate in that hearing by videoconferencing.

I declare under penalty of perjury that the foregoing is true and correct, per 28 U.S.C. § 1746.

Date: 8.31.07

Toni M. Colland

Toni Colland

EXHIBIT II

COMMONWEALTH OF PENNSYLVANIA
Department of Corrections
SCI-GREENSBURG
724-837-4397

SUBJECT: Grievance Appeal - Superintendent's Response
Ref: 1 DC-ADM 804
2 Grievance # 41097

TO: Cassius Clay, DQ-5954
L-16

FROM: 
L.P. Behning
Superintendent

In regard to the subject and referenced, I have reviewed your grievance and the staff's response to your initial grievance.

In your appeal you refer to section VI., Procedures, subsection E., Handling and Distribution of Mail, paragraph 3., of the inmate mail policy. This policy basically says that the incoming mail will be opened and inspected for contraband. It also says that money orders will be processed. The statement that money orders will be processed assumes that the incoming mail does not contain any contraband. In your case, your mail did contain contraband, therefore, processing the money order would not apply.

You also refer to section VI., subsection E., paragraph 4., which says that if a personal check or cash is discovered upon inspection, the entire piece of mail is to be returned to the sender because of non-permitted contents. Even though, in your case, a personal check or cash was not discovered, contraband was discovered in your mail. This policy section supports our position that your entire piece of mail was returned to the sender.

This paragraph also states that when mail is to be returned to sender, a notice should be included explaining that it is being returned because of non-permitted contents. The mailroom staff followed policy by attaching a notice to the letter that it was refused because the contents were not approved.

You also refer to section VI. Subsection E., paragraph 2., subparagraph f., which says all incoming mail will be delivered to the inmate within twenty-four hours. This statement assumes that your mail did not contain any contraband. Since your mail did contain contraband, this statement does not apply.

You also refer to section VI., subsection E., paragraph 7., which states that mail containing contraband will be confiscated and held for inspection and returned to sender. When the contraband was discovered in your mail, it was held to ask Security for advice. Even though Security did not actually inspect it, they confirmed that it was contraband and instructed it be returned to sender. This policy section also supports our position.

Your request to credit your account for the money order is denied. Your request to track the letter is also denied since the post office is unable to trace a non-certified letter. Also, your request for a log with the numbers of the money orders and lottery tickets is denied because no such log is kept.

Based on the above, your grievance is denied at this level.

LPB:lmc

cc: Mrs. Marhefka
DC-15
file

DC-804
Part 1COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF CORRECTIONS
P.O. BOX 598FOR OFFICIAL USE ONLY

GRIEVANCE NUMBERAPPEAL Grievance 41097 CAMP HILL, PA 17001-0598
OFFICIAL INMATE GRIEVANCE

TO: FACILITY GRIEVANCE COORDINATOR SUPERINTENDENT L.P. BENNING	FACILITY: S.C.I. GREENSBURG	DATE: 1-30-03
FROM: (INMATE NAME & NUMBER) CASSIUS CLAY DQ-5954	SIGNATURE of INMATE: <i>Cassius Clay 1-30-03</i>	
WORK ASSIGNMENT: PM Janitor	HOUSING ASSIGNMENT: I-16	

INSTRUCTIONS:

- 1 Refer to the DC-ADM 804 for procedures on the inmate grievance system.
- 2 State your grievance in Block A in a brief and understandable manner.
- 3 List in Block B any actions you may have taken to resolve this matter. Be sure to include the identity of staff members you have contacted.

A. Provide a brief, clear statement of your grievance. Additional paper may be used, maximum two pages.

This Appeal is in response to the grievance answer given in Grievance No.41097. In which the officer stated that; I listed a number of sections of the Dc-ADM 803 Inmate Mail Policy, But failed to state and make clear what provisions of the policy were not followed. Here are CLEAR VIOLATIONS of the policy AGAIN. In section 803 VI,E of the DC-ADM, It states; Incoming mail will be opened and inspected for contraband in the facility's mail room. Money orders and certified checks will be recorded, indicating the nature of the receipt, the sender, the amount received, and the date. A cash transaction receipt will be issued to the ~~sender~~Inmate for all amounts received. Then , the money orders and/or certified checks will be forwarded to the facility business manager who will deposit the money into the inmates account. IN this matter this was not done, where my money order was not recorded, i could not go to the commissary,I could not send money out to pay the phonebill and my cable got cut off , all because of this Violation of 803 VI,E.of the procedures. IN the section right below that 803 VI E, 4 It states that the facility will not accept personal checks or cash sent through the mail. IF A PERSONAL CHECK OR CASH IS discovered durning an inspection for contraband, (then) The Entire Piece of mail is to be returned to the sender WITH A NOTICE that it is

B. List actions taken and staff you have contacted, before submitting this grievance.

Wrote a Initial Grievance that was not properly Addressed, where the policy that was given DC-ADM 803 VI 6 Is for OBSENCE MAIL?

Your grievance has been received and will be processed in accordance with DC-ADM 804.

02-3 D-240
2003 FEB - 3

Signature of Facility Grievance Coordinator

DEPT. OF CORRECTIONS
RECEIVED

Date

DC-804
Part 1COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF CORRECTIONS
APPEAL Grievance 41097 P.O. BOX 598
CAMP HILL, PA 17001-0598FOR OFFICIAL USE ONLY
GRIEVANCE NUMBER

OFFICIAL INMATE GRIEVANCE

TO: FACILITY GRIEVANCE COORDINATOR SUPERINTENDENT L. B. BENNING	FACILITY: S.c.i.Greensburg	DATE: 1-30-03
FROM: (INMATE NAME & NUMBER) cassius clay DQ-5954	SIGNATURE of INMATE: <i>Cassius Clay 1-30-03</i>	
WORK ASSIGNMENT: Pm Janitor	HOUSING ASSIGNMENT: L-16	

INSTRUCTIONS:

- 1 Refer to the DC-ADM 804 for procedures on the inmate grievance system.
2. State your grievance in Block A in a brief and understandable manner.
3. List in Block B any actions you may have taken to resolve this matter. Be sure to include the identity of staff members you have contacted.

A. Provide a brief, clear statement of your grievance. Additional paper may be used, maximum two pages.
 being returned because of non-permitted contents. Where as here if I didn't ask after calling home I would have never known, and up until this day, the mail has not been received, by anyone DC-ADM 803 VI 2 f States that ; all incoming mail will be delivered to the inmate within twenty-four hours. This did not happen in my case, still another violation without any reason as of yet. The last violation is a Violation of your own well known Institutional policy's at greensburg concerning the mail. After reconfirming with various, C.O.'s Unit managers, Sargents and older Inmates, it is the consensus opinion that the money order would be placed in your account, and if contraband mail, you will be called down to the bubble, and after count clears, will have to take an envelop to the security office to send mail out yourself, with confiscation slip. Even DC 803 VI E 7 States that Incoming mail containing Contraband will be confiscated and held for further inspection, and returned to sender if known. Again I would ask at this level that I would be compensated 150.00, and this letter be tracked, from here, because this is where the erroneously violations were made, and I would like a copy of the log for that date with the numbers of the money order, and lottery ticket recorded in. In the event this is not accomplished an appeal to the Chief Secretary's office, and a civil complaint would be forthcoming.

B. List actions taken and staff you have contacted, before submitting this grievance.

Your grievance has been received and will be processed in accordance with DC-ADM 804.

Signature of Facility Grievance Coordinator

Date

COMMONWEALTH OF PENNSYLVANIA
Department of Corrections
SCI-GREENSBURG
724-837-4397

SUBJECT: Grievance Appeal - Superintendent's Response

Ref: 1 DC-ADM 804
2 Grievance # 41097

TO: Cassius Clay, DQ-5954
L-16

FROM: L. P. Benning
Superintendent

In regard to the subject and referenced, I have reviewed your grievance and the staff's response to your initial grievance.

To me (L.P.B.) further on this
concern off and further advise by 2/6
grievance - Please advise by 2/6
LPB
Sent 2/4

Based on the above, your grievance is at this level.

LPB:lmc

cc: Mrs. Marhefka
DC-15
file

DC-804
Part 2COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF CORRECTIONS
P.O. BOX 598
CAMP HILL, PA 17001OFFICIAL INMATE GRIEVANCE
INITIAL REVIEW RESPONSE

GRIEVANCE NO.

41097

TO: (Inmate Name & DC No.)	FACILITY	HOUSING LOCATION	GRIEVANCE DATE
Cassius Clay DQ5954	SCI-GREENSBURG	L-SECTION	1/13/03

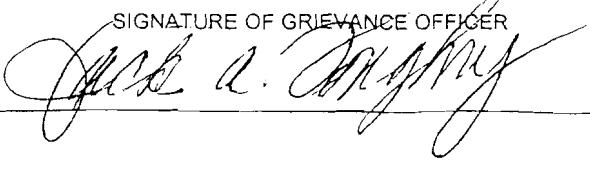
This is in response to your grievance that your letter and money order were returned to sender contrary to policy.

On 12/24/02, a letter addressed to you containing a money order and a powerball ticket was received in the mailroom. The powerball ticket was deemed contraband and so the letter and its contents were returned to sender.

You state that the DC-ADM 803 inmate mail policy was not followed and you list a number of sections of the policy. However, you failed to state and make clear what provision of the policy was not followed. Refer to section VI Procedures, A Mail_Privileges, paragraph 6 which states that no contraband shall be contained in the mail. Such mail will be returned to sender. According to this paragraph, the policy was followed. You should inform your correspondents that lottery tickets of any kind are contraband and should not be included in your mail.

You also state that the letter and its contents were not received by the sender. This is unfortunate but we are unable to put a tracer on the letter. Once the letter is returned to the Greensburg Post Office, we no longer have control over it. Your request to credit you account for the amount of the money order is denied.

cc: Angie Marhefka
Records Office
Mailroom
file

Print Name & Title of Grievance Officer	SIGNATURE OF GRIEVANCE OFFICER	DATE
Jack A. Loughry, Business Manager		1/22/03

DC-804
Part 1COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF CORRECTIONS
P.O. BOX 598
CAMP HILL, PA 17001-0598

NO. 1

FOR OFFICIAL USE ONLY
41097
GRIEVANCE NUMBER

OFFICIAL INMATE GRIEVANCE

TO: FACILITY GRIEVANCE COORDINATOR Mrs. Marhefka	FACILITY: S.C.I. GREENSBURG	DATE: 1/11/03
FROM: (INMATE NAME & NUMBER) CASSTIUS M. CLAY DQ5954	SIGNATURE of INMATE: <i>Cassius Clay</i>	
WORK ASSIGNMENT: PM JANITOR	HOUSING ASSIGNMENT: L-16	

INSTRUCTIONS:

- 1 Refer to the DC-ADM 804 for procedures on the inmate grievance system.
- 2 State your grievance in Block A in a brief and understandable manner.
- 3 List in Block B any actions you may have taken to resolve this matter. Be sure to include the identity of staff members you have contacted.

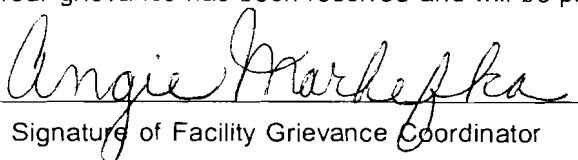
A. Provide a brief, clear statement of your grievance. Additional paper may be used, maximum two pages.

On 12-22-02 a money order was mailed to me for \$150.00 When I called home on christmas my mom told me that my neice also purchased a powerball ticket, and accidentally mailed it with the money order. On christmas I wrote a request to the mail room asking about my money order. On 12-31-02 I personally waited for the mail lady(mrs. candy brimmer) to ask about my request that was sent & the money order. She informed me that she received the letter & the ticket on the 23rd. and when she saw the ticket she called the security captain, and he told her to send it all back. I asked her when and she said on the 26th, cause of the holidays. The next day I received the request back and J. Bickers said all the mail has been passed out, and we are all caught up with late mail.. On the 7th of Jan. I again asked mrs. Brimmer in front of the officers desk about the letter, and she said that she sent it back and I should have already have received it. I have called my mother about nine times or more during the time span of 12-25-02 up until today, and she does not have the money order or letter or ticket. She also called the post office in Hazelwood and they told her that there was no mail from Greensburgh prison with return to sender. As this has been a hole lot of trouble and expense; (my cable has been turned off, numerous calls to my mother, no commissary) I ask;

B. List actions taken and staff you have contacted, before submitting this grievance.

1. Wrote request to mail room supervisor on 12-26-02.
2. Talked to Mrs. Candy Brimmer on 12-30-02, she said the security captain told her to send the confiscated mail back, (without notice or confiscation slip, or my signature)
3. Talked to C.O. Starks he told me to write a grievance, but did not know the postal ladies name.
4. Talked to Block officer Houtzel, she called the security office they said they didn't know anything about it . on 1-7-03 & 1-8-03.
5. Talked to mrs brimmer again on 1-7-03, she said they should have it
6. Talked to Mr. Harrison, and wrote him a request, he said to Griev it.

Your grievance has been received and will be processed in accordance with DC-ADM 804.



Signature of Facility Grievance Coordinator

1-13-03

Date

DC-804
Part 1COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF CORRECTIONS
P.O. BOX 598
CAMP HILL, PA 17001-0598

NO. 2

FOR OFFICIAL USE ONLY
41097
GRIEVANCE NUMBER

OFFICIAL INMATE GRIEVANCE

TO: FACILITY GRIEVANCE COORDINATOR Mrs. Marhefka	FACILITY: S.C.I. GREENSBURG	DATE: 1/11/03
FROM: (INMATE NAME & NUMBER) Cassius m. clay DQ5954	SIGNATURE of INMATE: <i>Cassius Clay</i>	
WORK ASSIGNMENT: PM JANITOR	HOUSING ASSIGNMENT: L-16	

INSTRUCTIONS:

1. Refer to the DC-ADM 804 for procedures on the inmate grievance system.
2. State your grievance in Block A in a brief and understandable manner.
3. List in Block B any actions you may have taken to resolve this matter. Be sure to include the identity of staff members you have contacted.

A. Provide a brief, clear statement of your grievance. Additional paper may be used, maximum two pages. That since the D.O.C. DC-ADM 803, Inmate Mail and Incoming Public-
ations Policy, Has not been followed in this case, that the
ADMINISTRATION here Put a trace on the mail from here to the re-
turn address (which should have been 727 JOHNSTON AVE., Pgh, PA 15207)
or/and place the \$150.00 amount of the money order as a credit to
my account, and return my cable service as this was not my fault,
as the facility's POLICIES were not followed in breech of:
DC-ADM 803 VI.D.1.c.; 803 VI.E.e. & f., 803 VI.E.3.&4. 803 VI.A.3.b.
and would include 803 VI.E.6.7.and all of section 8. —

THANK YOU FOR YOUR TIME IN THIS MATTER.

B. List actions taken and staff you have contacted, before submitting this grievance.

Your grievance has been received and will be processed in accordance with DC-ADM 804.


 Signature of Facility Grievance Coordinator
1-13-03

Date